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3 BILL NO. S-74-10-02

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5 SPECIAL ORDINANCE NO. S-170-74

6 AN ORDINANCE approving contracts for materials for
7 Water Construction Department in connection with
8 Waynedale, Phase I

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. Certain contracts between CLOW CORPORATION and
12 TREATY COMPANY and the City of Fort Wayne, by and through its Mayor and the
13 Board of Public Works, for:

14 CLOW CORPORATION - City Utilities Purchase Order No. 5215
15 5,292' - 6" Ductile Iron Pipe \$21,168.00
16 756 - 4" Ductile Iron Pipe 2,101.68

17 CLOW CORPORATION - City Utilities Purchase Order No. 5216
18 Tapping Sleeve and Tapping Valves 9,589.08

19 TREATY COMPANY - City Utilities Purchase Order No. 5217
20 Main Line Gate Valves; Mech. Joint Tees
21 Mech. Joint Elbow; 4,059.04
22 \$36,917.80

23 for a total price of \$36,917.80, all as more particularly set forth in said City
24 Utilities Purchase Orders which are on file in the Office of the Department of
25 Purchasing, and are by reference incorporated herein, made a part hereof and
26 are hereby in all things ratified, confirmed and approved.

27 SECTION 2. This Ordinance shall be in full force and effect from
28 and after its passage and approval by the Mayor.

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Councilman


APPROVED AS TO FORM
AND LEGALITY.


Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 10/8/74

Charles W. Talarico
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~1974~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	_____	_____	_____	<u>A</u>
NUCKOLS	<u>X</u>	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____

DATE: 10-22-74

Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-170-74 on the 22nd day of Oct, 1974.

ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 23rd day of October, 1974, at the hour of 3:00 o'clock P M., E.S.T.

Sam J. Talarico
MAYOR

Bill No. S-74-10-02

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving contracts for materials for Water Construction Department in connection
with Waynedale, Phase I

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 87 PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 10-22-74 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

August 6, 1974

The Common Council
Fort Wayne, Indiana

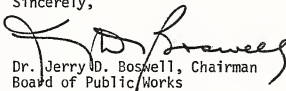
Gentlemen and Mrs. Schmidt:

Attached is copy of Purchasing Department Quote #664 for materials
for Waynedale Phase I.

Due to the extremely tight construction schedule and long lead time
on some of the materials, the Board requests that a prior approval
be given at this time.

We will submit for formal approval when purchase order is written.

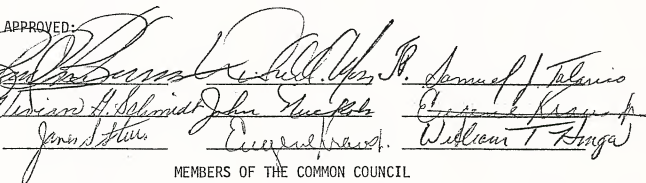
Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachment

APPROVED:


Members of the Common Council: James H. Schmidt, John H. Hefner, Everett Hart, William T. King, James L. Hester, Charles E. Kruger, James P. Talaris

MEMBERS OF THE COMMON COUNCIL

8-7-74 To Purchasing

memo from

Sandii 3
note X P.O.s -

ordinance
needed

Purchasing Department

Aug. 21, 1974

Re: Waynedale Phase I - Water Construction Materials -
Prior Approval 8-6-74 to Quotation #664

Purchase orders attached - 5215 & 5216 to Clow Corp. and 5217 to the Treaty Co. cover all materials on subject quote. The items were placed with the lowest bidder quotation, Water Engineering approved sources. The package total is \$36,917.80 vs an estimated \$50,000.00 prior to letting for Bid.

J.E. Kroener

c.c. Carl O'Neal

61-103-138
12/26/74
14

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Clow Corporation
P.O. Box 516
Bensenville, Illinois 60106

61-103-13
ORIGINAL
PURCHASE ORDER NO.

5215

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Aug. 21, 1974

APPROVED

Board of Public Works

Ronald L. Bann

SHIP TO —

Water Construction
Call (219)423-7521 on arrival for
delivery instructions.
Carl O'Neal

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	5,292'	6" Ductile Iron Pipe, Bell Tite, 18' lengths	154.2	4.00/'	21,168.00
	756'	4" Ductile Iron Pipe, Bell Tite, 18' lengths		2.78/'	2,101.68
					23,269.68
		Delivery: 3 Weeks, ARO, Will release as Required - See "Ship to".			
		Note: Release 1900' Item 1 only (6" pipe) - Ship to John Dehner-Winchester Road yard, Ft. Wayne, Indiana			
		XXXXXXXXXXXXXXXXXXXX F.O.B.: Shipping Point - Truck Load - Freight Allowed. Prices subject to change per Iron Age. - Steel Scrap Composite for Scrap #1 Heavy at 1.00 net ton increase for every 1.00 increase on Index - above price based on 125.17 index price. Per Bid Quotation #664			
		Prior Council approval obtained 8-6-74. Waynedale - Phase I Confirming phone 8-21-74			
		JK/le			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

FORM U-55

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Clow Corporation
P.O. Box 516
Bensenville, Illinois 60106

PURCHASE ORDER NO.

This number must appear on each pack-
age, packing slip, invoice, bill of lading
express receipt and correspondence.

DATE Aug 21, 1974

Ronald L. Baner

SHIP TO —

Water Construction
Sherman & Page
Ft. Wayne, Indiana.

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	3	4"x4" Tapping Sleeves, Mech. Joint w/Accessories Clow <i>F5205</i>	154.2	68.74	206.22
	1	6"x6" Tapping Sleeves, Mech. Joint w/Accessories Clow "		88.72	88.72
	8	16"x6" Tapping Sleeves, Mech. Joint w/Accessories Clow "		368.06	2944.48
	1	4"x6" Tapping Sleeves, Mech. Joint XXXXXXXXXXXX w/Accessories Clow		87.99	87.99
	2	6"x6" Tapping Sleeves, Mech. Joint w/Accessories Clow "		88.72	177.44
	2	12"x6" Tapping Sleeves, Mech. Joint w/Accessories Clow "		209.54	419.08
	1	16"x6" Tapping Sleeves, Mech. Joint w/Accessories Clow "		368.06	368.06
	2	8"x8" Tapping Sleeves, Mech. Joint w/Accessories Clow "		132.93	265.86
	2	12"x8" Tapping Sleeves, Mech. Joint w/Accessories Clow "		222.95	445.90
	1	16"x8" Tapping Sleeves, Mech. Joint w/Accessories Clow "		405.54	405.54
	1	10"x8" Tapping Sleeves, Mech. Joint w/Accessories Clow "		208.11	208.11
	4	4" Tapping Valves, Mech. Joint, Open right, w/Accessories Clow <i>F5245</i>		94.87	379.48

Continued on Page 2.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Clow Corporation
P.O. Box 516
Bensenville, Illinois 60106

ORIGINAL 5216 (Continued)
PURCHASE ORDER NO.

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Aug. 21, 1974

APPROVED
By: *[Signature]*
For: *[Signature]*
Director of Public Works

Ronald L. B...

SHIP TO —

Water Construction
Sherman & Page
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Continued from Page 1.	154.2		
14		6" Tapping Valves Clow #		129.30	1810.20
5		8" Tapping Valves Clow "		191.43	957.15
9		6"x6"x6" Lucas County Tees, w/Accessories	Clow =	91.65	824.85
			A819M		9,589.08
		Items 1 thru 11 & 15 delivery from Stock to 3 Weeks ARO.			
		Items 12, 13, & 14 delivery 18 to 24 Weeks.			
		F.O.B.: Shipping Point - Truck Load - Freight Allowed. Prices subject to change per Iron Age-Steel Scrap Composite for Scrap #1 Heavy at 1.00 net ton increase for every 1.00 increase on Index - above price based on 125.17 index price.			
		Per Bid Quotation #664			
		Prior Council approval obtained: 8-6-74 Waynedale - Phase I			
		Confirming phone 8-21-74			
		JK/le			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *[Signature]*

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Treaty Co.
4020 Wells St.
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

This number must appear on each pack
age, packing slip, invoice, bill of lading
express receipt and correspondence.

DATE Aug. 21, 1974

APPROVED
Board of Public Works

Jerry D. Seawell
Ronald L. Bane

SHIP TO —

Water Construction
Sherman & Pape
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.2		
19		6" Main Line Gate Valves, Mech. Joint, Open right w/lead tipped gaskets & Set Screw glands Kennedy		128.82/ea	2447.58
4"		4" Main Line Gate Valves, Mech. Joint, Open right w/lead tipped gaskets & Set Screw Glands. Kennedy		103.89/ea	415.56
4		6"x6"x6" Mech. Joint tees w/lead tipped gaskets & accessories. Trinity Valley or U.S. Pipe		58.52/ea	234.08
1		6"x6"x4" Mech. Joint Tees Trinity Valley		53.54/ea	53.54
1		6"x6"x6"x6" Mech. Joint Crosses w/lead tipped Gaskets & Accessories Trinity Valley		75.71/ea	75.71
8		6"x45° Mech. Joint Elbows w/lead tipped Gaskets & Accessories Trinity Valley		36.23/ea	289.84
1		4"x45° Mech. Joint Elbow Trinity Valley		26.83/ea	26.83
7		4"x90° Mech. Joint Elbow w/lead tipped Gaskets & Accessories Trinity Valley		28.75/ea	201.25
1		6"x90° Mech. Joint Elbows Trinity Valley		39.61/ea	39.61
9		6"x4" Reducers, Mech. Joint x Mech. Joint w/lead tipped gaskets. Trinity Valley		30.56/ea	275.04
					4059.04

Waynedale Phase 1

Prior Councilman's Approval Obtained 8-6-74
Per Quote #644

Net - 30 Days

F.O.B.: Delivered

Confirming phone 8-20-74

JK/le #364683647

ATTENTION!

Send invoice to General Accounting
City-County Bldg.
1 E Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-99

BILL NO. S-74-10-

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving contracts for materials for
Water Construction Department in connection with
Waynedale, Phase I

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. Certain contracts between CLOW CORPORATION and
TREATY COMPANY and the City of Fort Wayne, by and through its Mayor and the
Board of Public Works, for:

CLOW CORPORATION - City Utilities Purchase Order No. 5215	
5,292' - 6" Ductile Iron Pipe	\$21,168.00
756 - 4" Ductile Iron Pipe	2,101.68

CLOW CORPORATION - City Utilities Purchase Order No. 5216	
Tapping Sleeve and Tapping Valves	9,589.08

TREATY COMPANY - City Utilities Purchase Order No. 5217	
Main Line Gate Valves; Mech. Joint Tees	
Mech. Joint Elbow;	<u>4,059.04</u>
	\$36,917.80

for a total price of \$36,917.80, all as more particularly set forth in said City
Utilities Purchase Orders which are on file in the Office of the Department of
Purchasing, and are by reference incorporated herein, made a part hereof and
are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.

Councilman

DIGEST SHEET

TITLE OF ORDINANCE: City Utilities Purchase Orders Nos. 5215, 5216, 5217

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Request approval of purchase of materials to be used by
Water Construction Department on Waynedale, Phase I as follows:

P.O. 5215 - Clow Corporation - pipe	\$23,269.68
P.O. 5216 - Clow Corporation - sleeves, valves, etc.	9,589.08
P.O. 5217 - Treaty Company - valves, elbows, etc.	4,059.04
TOTAL	\$36,917.80

(SEE PRIOR APPROVAL LETTER ATTACHED)

EFFECT OF PASSAGE: Materials for Waynedale, Phase I

EFFECT OF NON-PASSAGE: No materials

MONEY INVOLVED (Direct Costs, Expenditures, Savings):

Total cost \$36,917.80

ASSIGNED TO COMMITTEE (J.N.):

/ss

DIGEST SHEET

TITLE OF ORDINANCE: City Utilities Purchase Orders Nos. 5215, 5216, 5217

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Request approval of purchase of materials to be used by
Water Construction Department on Waynedale, Phase I as follows:

<u>P.O. 5215 - Clow Corporation - pipe</u>	<u>\$23,269.68</u>
<u>P.O. 5216 - Clow Corporation - sleeves, valves, etc.</u>	<u>9,589.08</u>
<u>P.O. 5217 - Treaty Company - valves, elbows, etc.</u>	<u>4,059.04</u>
<u>TOTAL</u>	<u>\$36,917.80</u>

(SEE PRIOR APPROVAL LETTER ATTACHED)

EFFECT OF PASSAGE: Materials for Waynedale, Phase I

EFFECT OF NON-PASSAGE: No materials

MONEY INVOLVED (Direct Costs, Expenditures, Savings):

Total cost \$36,917.80

ASSIGNED TO COMMITTEE (J.N.):

/ss

✓

DIGEST SHEET

D-74-10-02

TITLE OF ORDINANCE: City Utilities Purchase Orders Nos. 5215, 5216, 5217

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Request approval of purchase of materials to be used by

Water Construction Department on Waynedale, Phase I as follows:

<u>P.O. 5215 - Clow Corporation - pipe</u>	<u>\$23,269.68</u>
<u>P.O. 5216 - Clow Corporation - sleeves, valves, etc.</u>	<u>9,589.08</u>
<u>P.O. 5217 - Treaty Company - valves, elbows, etc.</u>	<u>4,059.04</u>
<u>TOTAL</u>	<u>\$36,917.80</u>

(SEE PRIOR APPROVAL LETTER ATTACHED)

EFFECT OF PASSAGE: Materials for Waynedale, Phase I

EFFECT OF NON-PASSAGE: No materials

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Total cost \$36,917.80

ASSIGNED TO COMMITTEE (J.N.): Finance City Utility